

AB 80

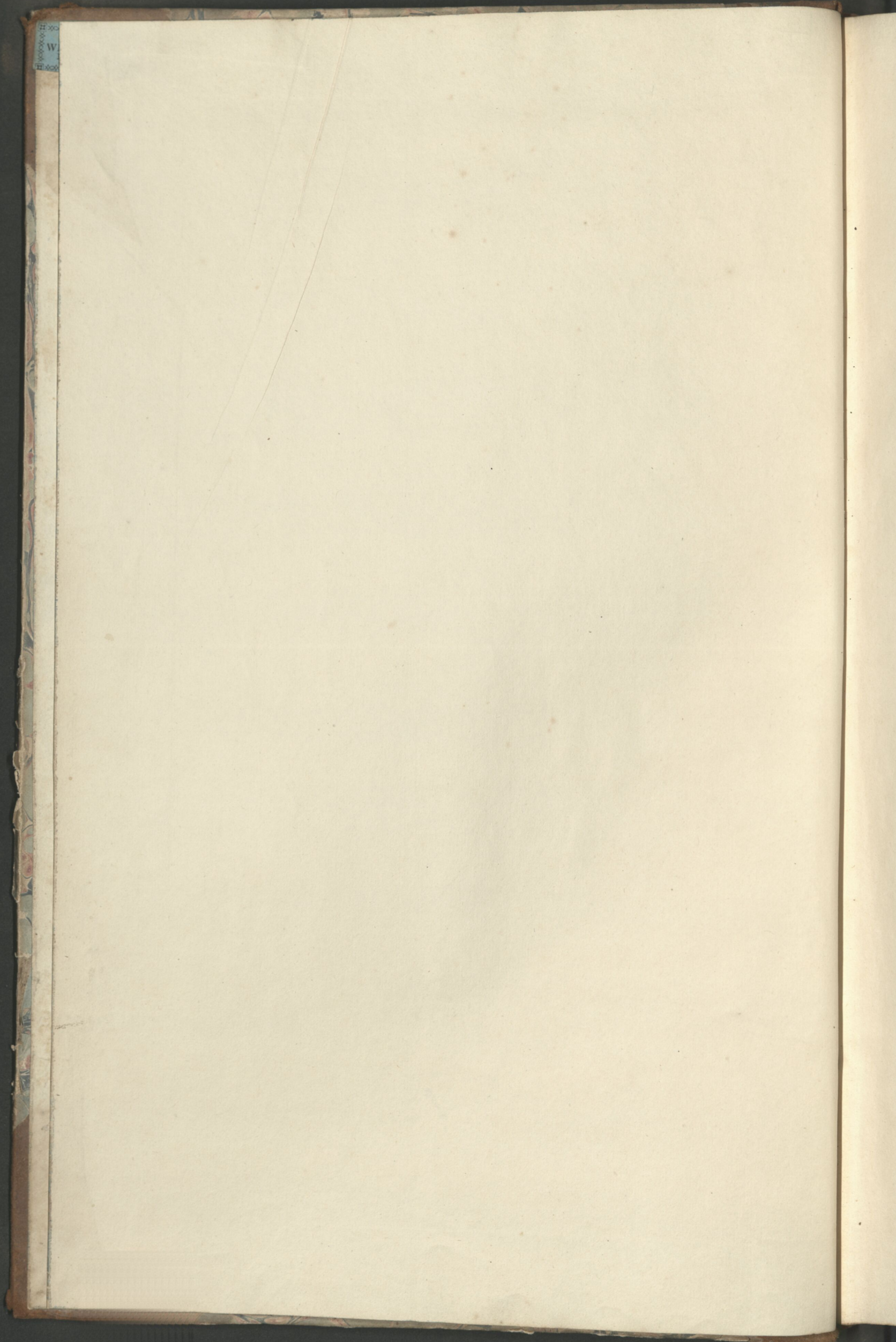
LEDGER
HUSSEY, FOLGER & CO.
1837 to 1843

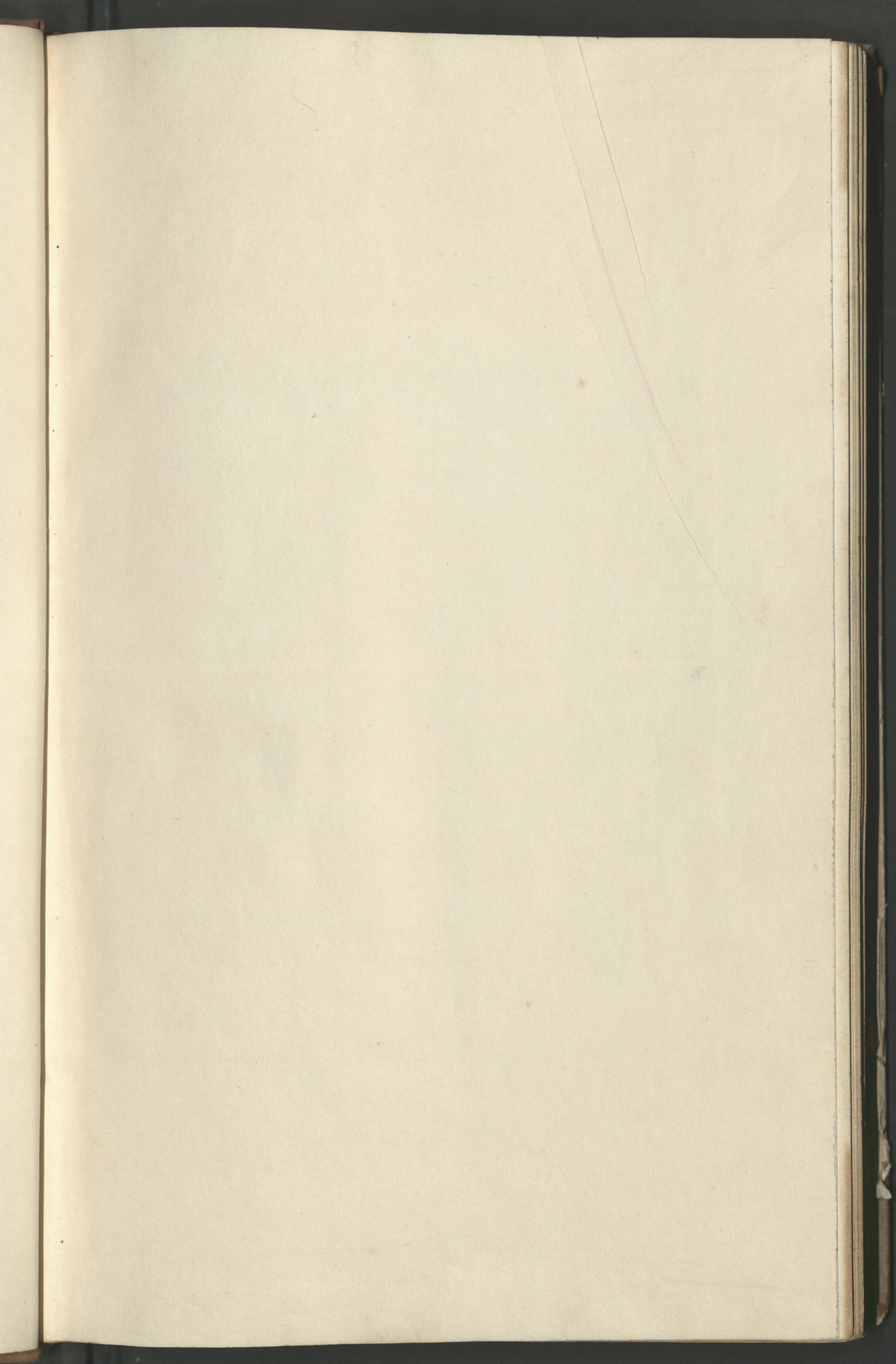
Sold by
WM. C. TABER,
New-Bedford.

AB80

No. 20 A

¹³
H. N. A.





Hussey Folger & Co D
Leger 1837

1)

Dr Rowland Hussey in ac^t with Hussey
 1837

To amount of one half the balance
 Due Fisk & Rice as stated in
 Hussey & Folger's ac^t current now
 transferred to ac^t Hussey Folger & Co 401 56
 To amount Paid for sundries
 & Co from 10mo 1837 to 1mo 25th 1838 912 73
 taken from Scrap Book

1838 To amount Paid for sundries
 & Co from 1mo 25th 1838 to 9mo 12th
 inclusive taken from scrap book & Co 1135 82

1839 To amount Paid for sundries
 & Co from 9mo 12th to Feb 11th taken
 from scrap book & Co with all Co^d deduc^{ted} 812 11
3262 22

2mo 11
 1840
 1mo 31 To balance from Co^d Side " " 1573 22
 To amount of interest on balance
 up to this date " " " 86 33
 " " To amount for sundries taken from
 Scrap Book up to this date 773 92
 2433 47

" " To Balance from Co^d Side " " 1979 16
 1841 To one years int on balance --- 118 74
 1mo 2 To amount for sundries & Co from
 Scrap Book up to this date --- 2518 81
 Balance --- 1839 62

6456 33

6456 33

1843
 1mo 1 To Balance 1839 62

Tolger & Co
1837

Dr
\$ £

10-

By one half the amount of
residue in Candle House of
stock and money & Co bought
into general stock " " 889.00

11-7

Amount of cash ^{Interest on amount} ^{has been} ^{settled} ^{and} ^{is now stopped} by him
at 9 per cent annum and
rendered at the same rate 800.00

1689 00

1839

2^{mo} 11

By balance " " " 1573 22
3262 22

2^{mo} 22

By amount due Dr. Hefuy from
Paul Tolger transferred from their
private act and brought into general
act " " " " " 134 31

1840

1^{mo} 31

By amount rendered from
Scrap Book up to this date 320 00
454 31

By Balance " " " 1979 16
2433 47

12^{mo} 21

By 3830 Gall Spum oil from Amos & Co
\$1.06 1/2 ct per gall - - - - - 4078 95

" 26

By cash deposited on Co account - 1982 21

" "

By cash Balance Wm B. Carter, account
in part payment ems oil - - - - - 207 90

1^{mo} 2

By amount paid in at sundry times 187 27
6456 33

" "

By Balance to new account 1839 62

Dr Paul Folger in act with Hufsey Folger
1837 \$ £

To amount of one half the
balance due Dick & Rice as
stated in Hufsey & Folger's act
current now transferred to
act Hufsey Folger & Co " " 401 56

To amount Paid for sundries
&c from 10mo 1837 to 1mo 25th 1838
taken from Scrap book " " 451 53

1838 To amount Paid for sundries &c
from 1mo 25th 1838 to 9mo 12th
inclusive taken from Scrap book &c 948 78

1839 To amount Paid for sundries
&c from 9mo 12th to 2mo 11th 1839 377 72
2179 59

2mo 11 — To balance from Cr Side " " 1040 80

2mo 22 — To balance due R. Hufsey from
P. Folger transferred from their
private act & inserted on the Cr Side
of R. Hufsey's act with Hufsey Folger & Co 134 31
1175 11

1840 1mo 31 To amount of interest on balance one year 70 50
1245 61

" " To amount for sundries &c from
Scrap Book to this date " " 756 51
2002 12

" " To Balance " " " " 1919 80

1841 To int one year on Balance — 115 20

To amount for sundries &c from
1. 2 Scrap Book up to this date — 1090 46
Balance — — — 103 38

1843 1mo 1 By Balance 3228 84
103 38

D Co

Cr

\$ L

1837-

10-

By one half the amount of residue in candle House of stock & cash D Co brought into general stock " " 889

1839
2 mo 11

By Amount transferred to Gideon Holgers act with Shupry Holger By the same having been taken from D. Holgers private act with G. Holger due D. Holger from him now carried to debit side of his act with us as will appear " " " 249 79

1839
2 mo 11

By balance " " " 1040 80
2179 59

1840
1 mo 31

By amount rendered into general stock from Scrap Book from 2 mo 11 up to this date --- 82 32
By Balance " " " 1919 80

2002 12

1840

12 mo 21

By 2872 Gall oil from Ship Anna @ \$1.06 1/2 cts per gall --- 3058 68

1841

By Balance according Wm R. Easton account paid toward oil --- 131 88

By amount paid at sundry times 38 28
3228 84

1. 2

By Balance to new account --- 103 38

31

Dr Frederick Swain in acct with Huprey

E E \$ ct

1838

1mo 25

To amount Paid for note &
 Sundries \$6 from Oct 1837
 to this Date, from Scrap book 160 73
 Amount Paid him for sundries
 \$6 from 1mo 25th 1838 to 9mo 12th
 inclusive taken from Scrap book 334 23

1839

2mo 11th

To amount Paid for Sundries \$
 from 9mo 12th to 2mo 11th 1839 taken
 from Scrap book \$ " " " 414 79 909 75

1840

1mo 31

To amount for Sundries \$ from
 2mo 11th 1839 to this date taken
 from Scrap book " " " " " " 3390 78
 4300 53

To Balance - - - 305 85

4606.38

1841

1mo 2

To amount for Sundries \$6 from
 1mo 31st 1840 to this date from
 Scrap Book - - - - -

621 12

Balance - - - - -

808 57

1843

1mo 1

To Balance

1429 69808 57

Folger & Co

Cr

cts

\$ £ \$ cts

1837
9mo 26

By amount of Oil rendered
by him 2780 Gall at 75¢

2085

10. 12

Cash rendered " " "

200

" " 3

Cash in act with P. W. Ewers

153 75

Amount drawing interest

2438 75 2438 75

1838
9mo 26

By one years interest on \$2438.75

146 32

By one hundred galls oil at 75¢

not embraced in the above, now

corrected according to the act rendered

by the Figuer Wm. H. Carter together

with his sons part from Ship Sho

75 00

221 32

By Amount rendered into general

stock taken from Scrap Brook from

the last date to this

4452 60

1792 53

1840
1mo 31

By amount of interest due on the whole

balance up to this date

153 78

4606.38

By Balance from Slide

305.85

1841

By one years int on Balance

18 36

1mo 2

By amount of cash received from

him during the last year

1105 48

1429 69

1mo 2

By Balance to new account

808 57

4)

Dr Gideon Folger in act with Hufsey

1838

11mo 25

To amount Paid for sundries
 &c for him from 10^{mo} 1837
 to this Date taken from scrap
 book " " " " "

332 65 ~~332 65~~

To amount Paid for sundries &c
 for him from 1st Mo 25th 1838
 to 9^{mo} 12 inclusive taken from
 Scrap book &c " " "

213 82

1839

To amount paid for sundries &c
 for him from 9^{mo} 12th to 2^{mo} 11th 1839

534 01

2^{mo} 11,

To amount due Paul Folger
 transferred from his act on his
 private Ledger now assumed by us

249 79

1330 27

2^{mo} 11

1840

2^{mo} 11

To balance from Cr side

1010 86

To amount Paid for sundries &c
 taken from Scrap Book from
 2^{mo} 11th up to this date " "

1126 82

2137 68

" "

To balance from Cr side

720 08

The above balance has been carried
 to Dr side page 31 this Book

Holger & Co

Cr

1838

1^{mo} 25

By amount accruing from
use of Presses from 10^{mo} 1837
to this Date taken from

Scrap book " " " 62 50

By amount from use of presses
from 1^{mo} 25 to 9^{mo} 12th inclusive

taken from Scrap book " " 80 50

By cash received 7^{mo} 9th " " 57 —

By amount from use of presses from
9^{mo} 12th to 1^{mo} 8th 1839 put Scrap book

70 75

1839

2^{mo} 2

By Shop rent 6 months from

6^{mo} 8th 1838 to 12^{mo} 8th 1838 " " 12 50

2^{mo} 8th

By Cash received " " " 36 16

1839

2^{mo} 11

By balance

319 41

1010 86

1330 27

1840

2^{mo} 11

By amount rendered in taken
from Scrap book from 2^{mo} 11

1839 to this date use of presses &c 1417 60

Balance " " " 720 08

2137 68

51

Dr Fisk & Rice in act with Hufsey Folger

1837

12mo31

To balance of rates from act
current of this Date " "

18422

D Co

1838

1 mo 6

By Draft ad 4 months

By balance transferred from D Co

By Folger's Act Current of 12 mo 3 1/2 1837

Cr

\$ 1/2

1500

803 12

6

Dr John Hufsey in act with Hufsey

1837

\$ £

11. 29

To amount of money Paid E.

P. Coffin in act Ship Aurora

23 62

12. 1

To amount of money Paid Hozis

& Coleman in act Ship Aurora

42 65

12. 5

To amount of money Paid J. L.

Frapton in act Ship Aurora ...

25 66

12. 5

To amount of money Paid W. M.

Boston in act Ship Aurora

14 50

12. 5

To amount of money Paid H. L.

Boston in act Ship Aurora

33 28

12. 8

To amount of money Paid Joshua

Pitman in act Ship Aurora

8 25

1838

1. 2

To amount of money Paid David

Joy in act Ship Aurora

68 69

1. 10

To amount of money Paid on Ship

Auroras act to Walter Holz

6 75

1. 20

To amount of money Paid Steam

Boat in act Ship Aurora

37 50

1. 24

To amount of money Paid J.

N. Bassett in act Ship Aurora

10 28

1. 26

To amount of money Paid J. A.

Holger in act Ship Aurora

21 32

1. 26

To amount of money Paid

Obed Macy in act Ship Aurora

33 99

326 47

1. 27 " " "

To amount of interest reckoned

according to each amount & Date

1 76

3. 9

O & J Myricks bill per Aurora

328 23

4. 23

O & D Macys bill per Aurora

126 75

6. 15

Interest up to this date

271 00

9. 30

E. Swainy bill per Aurora

11 76

22 62

760 36

To inter to this date

9 44

769 80

Folger & Co

Cr

1838

9 mo 3

By amount endorsed on his
note against us to this date

\$	¢
769	80

7)

(Dr Bartillia Grew in act with Hyslop

\$ ch

1838
From
6mo 16

To amount of cash, wood &
oil &c from 6mo 16 time of
settlement to 9mo 12th taken from
Scrap book pocket book &c

48 11

To amount from 9mo 12th taken from
Scrap book to the last of the month

15 40

9mo 29

To check to balance acts "

41 24

104 75

1839

1mo 21 " " To amount from Scrap book

up to this date for cash & sundries

145 78

Balance

22

146 00

1. 23

to one gall oil

"

1 00

5. 30

--- To amount received to this date
from Scrap book &c

69 69

5. 30

To check to balance " "

56 53

127 22

1840

1mo 14

To our bill against him to
this date inclusive from Scrap book

86 05

1mo 14

To check on Pacific Bank

50 00

136 05

To balance " " "

61 20

197 25

1841

1mo 1

To our charges against him up

to Dec 31st 1840

227 55

To cash

50 00

Balance

84 65

262 20

3mo 15th

To amount paid him embrace

in Mrs Gibbs note

80 00

1842

2. 7

To charges against him up to date

203 83

" "

To other charges not before embraced

9 50

4. 13

To cash paid him on account

20

Carried to page 40 313 33

Golga Hg

Cr

1838

9mo 29

By his bill for work up to this date inclusive " "

\$ 104 75

12mo 31

By his bill up to this date — 146 00

5. 30

By balance " " " 22
By his bill up to this date 127 00
127 22

1840
1mo 1st

By his bill to Dec 31st 1839 197 25

1mo 1st
1841
1mo 1st

By balance due him — 61 20
By his bill up to Dec 31st 1840 301 00

362 20

1841

1mo 1st
1842
2mo 5

By Balance to new account 84 65
By his Bill for work up to date 372 —

4. 13

Carried to page 40 456 65

8/

Dr Edward M Folger in Act with

1838

To amount recd from 6mo 3 ^d 1837		
to 9mo 12 th 1838 from Scrapbook		
1 th candles " " "		33
7 Galls oil @ 95 ct per gall	6	65
3 Galls " @ 90 ct " "	2	70
6 " " @ 85 ct " "	5	10
To Cash in check " " "	100	00
	114	78

1837
11mo 13th

5.31 1/2 Galls Spum oil @ 75 ct per gall		
taken from Scrap book " "	23	62

1838

To amount of oil & candles from		
9mo 14. 1838 to 1mo 21 st 1838 inclusive	9	30

1mo 21st

To amount of oil delivered May 4 th		
Sold by Hannah Folger " nett "	48	56

" 28

To Cash to balance " "	375	51
	571	77

1840
Jan 1st

To 9 Galls oil taken from		
Scrap book from 2mo 1839		
to 1mo 1840 amounting to	9	80

1841
Jan 6

Low gall oil not included above	1	10
---------------------------------	---	----

To 9 gall oil from last date to		
this from Scrap book	9	50

To two 1/2 spin candles		75
-------------------------	--	----

21 15

Wm. H. H. H. H.

Con
\$ ct

1839

1^{mo} 28

By his bill for candle boxes Hg -

57 17

1841
Jan 20

By his check to Balance

21 15

Dr Thomas A Helgen in acct with

			\$	cts
1838	To	2 Galls oil	\$1	per gall
From			2	
2 Mo	to	" 2 " " "	90	cts "
			1	80
9 Mo 12	"	2 " " " "	85	cts "
			1	70
			5	50
	To	2 Galls oil	at	" "
			1	60
10. 1	"	2 " " " "	90	cts
			1	80
			8	90

Wesley Fisher Hg

Ln

8 05

1842
May 24

Settled by bill

8 90

(I Jesse Baker in act with

1838		\$	ct
From	To one Gall oil @ 85 ct		85
8 mo 20			
to	To cash in check " "	15	
9 mo 12			
		15	85
1839			
1. 2	To 1/2 Gall oil		50
2. 8	To check " "		5 00

1838 To David Osburn in act with
12. 7 To 2 Gall oil @ \$1 " 2 00

1838 / Hussey Holgerly

Cr
\$ 04

By amount settled in bill	15 85
By amount settled in bill	5 50

Oct 22	Hussey Holgerly	Cr
	By amount settled in Bill —	2 00

11/ G. Clardy took the cooper shop 6mo 8th 1838 @ 25 \$⁰⁰ per year

Dr George Clardy in act with

1838		\$	cts
From			
4mo	To 3 gall oil @ 90 ct	2	70
to	To old casks lot " "	4	50
9mo 12	To check " "	10	00
	To 6 galls oil @ 85 ct - \$ 5.10	17	20
		5	10
		22	30
	To shop rent 6 months from		
	6mo 8 th to 12mo 8 th 1838 " "	12	50
		34	80
2mo 6	To check to balance	13	44
1839		48	24
4mo 8	To one gall oil — —	1	10
1840	To shop rent — —	8	33
4mo 14	To Balance paid in cash	2	00
" "		11	43

1838

Dr Judith Gibbs in act with

12. 12	To one gall oil	1	00
1839			
4mo 6	To " " " "	1	10
1840			
1mo 1	To 2 " " "	2	20
		4	30

Thayer Holger Ag

Dr
\$ 05

Feb 6th

By his bill for work &c

48 24

1840
Apr 4

By bill &c

11 43

Thayer Holger Ag

Dr

1841
Jan 6th

By settlement

4 30

12)

Dr Wm H. Parker in act with

from
1837
12mo 29To 32 $\frac{1}{2}$ galls oil @ 88 Cts " " 28 60to
1838
9mo 12

" 2 " " @ 95 " " 1 90

1840
11-14A amount of oil from
Lease Hook

30 50

6.05
36 551839
12mo 5To 2 $\frac{1}{2}$ Gall oil overlooked
in settling accounts

2 75

Dr
1838
10. 30
5. 25

Elihu Wilson in act with

To one gall oil @ \$1 1 00

To 109 galls @ 75 cts

81 75

82 751840
5mo 27
6mo 4
11mo 20

To 38 galls oil at \$1.00 --- 38 00

To 42 $\frac{1}{2}$ galls oil @ \$1.00 --- 42 50

To 31 Galls oil @ \$1.00 --- 31

111 50

Mussey Folger Hg

Cr
\$ 5

1840
Wm 14

By amount settled in act 36 55

Mussey Folger Hg

Cr

1838

5.25

By 3 Negs	"	"	1 00
By amount rec'd in funding			<u>81 75</u>
			<u>82 75</u>

By amt rec'd to Balance 111 50

Dr

J Southard in act with

1838
From
3 mo 20

to

To 1 Gall oil @ 95 cts " " 95

" 1 1/2 " " @ 90 " " 1 45

9 mo 12

" 2 " " @ 85 " " 1 70

~~10. 5~~~~" 2 " " @ 90 " " 4 10~~

10. 5

" 2 " " @ 90 " " 1 30

11. 27

" 1 " " @ 1 " " 1 00

12. 17

" 2 " " @ 1 " " 2 00

1839
1. 16

" 1 " " @ 1 " " 1 00

2. 26

" 2 1/2 " " @ 1 " " 2 50

12 40

9 mo 16

To one Gall oil 1 10

10. 2

" " " " 1 10

10. 16

" " " " 1 10

11. 2

" Two " " 2 20

11. 30

" One " " 1 10

12. 28

" " " " 1 10

1840
1. 10

" " " " 1 10

1. 22

" Two & one half " " 2 75

2. 22

" 2 1/2 Gall oil 2 75

4. 1

" 1 " " & 1 # sperm 1 48

4. 21

" 2 1/2 Gall oil 2 75

6. 13

" 1 " " 1 10

7. 18

" 2 " " 2 00

8. 27

" 1 " " 1 10

9. 19

" 1 " " 1 10

" 21

" 2 " " 2 10

10. 3

" 1 " " 1 05

" 13

" 1 " " 1 05

" 24

" 1 " " 1 05

11. 7

" 2 1/2 " " 2 62

12. 1

" 2 " " 2 10

" 9

" 2 1/2 " " 2 62

1841
1. 6

" 2 " " 2 20

1. 28

" " " " 38 62

11. 23

To amount of oil from Scrap Book 18 10

56 92

Happy Golden Hg

cr

¢

4 mo

By amount received

12 40

1842

Settled by his bill against us

56 72

56 72

13/

Dr

A Southard in act with

1838

From

3 mo 20

to

To 1 half oil @ 95 cts " " 95

" 1 1/2 " " @ 90 " " 1 45

9 mo 12

" 2 " " @ 85 " " 1 70

~~10. 5~~~~" 2 " " @ 90 " " 4 10~~

10. 5

" 2 " " @ 90 " " 1 80

11. 27

" 1 " " @ 1 " " 1 00

12. 17

" 2 " " @ 1 " " 2 00

1839

1. 16

" 1 " " @ 1 " " 1 00

2. 26

" 2 1/2 " " @ 1 " " 2 50

12 40

9 mo 16

To one Gall oil 1 10

10. 2

" " " " 1 10

10. 16

" " " " 1 10

11. 2

" Two " " 2 20

11. 30

" One " " 1 10

12. 28

" " " " 1 10

1840

1. 10

" " " " 1 10

1. 22

" Two down half " " 2 75

2. 22

" 2 1/2 Gall oil 2 75

4. 1

" 1 " " & 1 # sperm 1 48

4. 21

" 2 1/2 Gall oil 2 75

6. 13

" 1 " " 1 10

7. 18

" 2 " " 2 00

8. 27

" 1 " " 1 10

9. 19

" 1 " " 1 10

10. 21

" 2 " " 2 10

10. 3

" 1 " " 1 05

" 13

" 1 " " 1 05

" 24

" 1 " " 1 05

11. 7

" 2 1/2 " " 2 62

12. 1

" 2 " " 2 10

1841

1. 9

" 2 1/2 " " 2 62

1. 6

" 2 " " 2 20

1. 28

" 2 " " 2 20

11. 23

To amount of oil from Scrap Book 18 10

38 62

56 72

Hg

Cr

\$ ct

Gideon Folger's
Account
with
Hussey Folger & Co
up to 1^{mo} 2^d 1841

Gideon Folger's
Account
with
Hussey Folger & Co
up to 2nd mo 11th 1840

Amount received

12 40

by his bill against us

56 72

56 72

Gideon Folger's
Account
with
Hussey Folger Esq
Sept^r 2nd Mo 21st 1840

1839

Dr Gideon Tolger in Act with Huddy Tolger Dr

		\$	cts				\$	cts
To balance last year Oct 10	10	86		7 mo 17	Paid Micajah Swain	59	89	
2 mo 19	To one gall oil	1	00	" 18	To 1/2 lb flour	3	62	
3 mo 13	To Do	1	00	" 18	To bill for N. paper	2	00	
" 14	To cash paid	15	00	" 20	paid for Haying	3	50	
4 mo 1	To wood	6	12	" 22	To 1/2 pinted fish	3	00	
" 3	To Cash	30	00	" 23	To County tax pd	25	15	
" 8	To Grass seed	1	50	8 mo 7	To Wm Morris bill Haying	4	50	
" 11	Wm Morris ^{1838 & 1839} paint bill	5	15	" 9	To 1/2 lb flour	3	50	
" 15	Paid W. Baxter	423	64	" 15	To one gall oil	1	10	
" 18	To cash	2	00	" 21	To cash paid	5	00	
" 25	To check for wedding	1	66	" 30	To 2 cords wood	10	25	
" 29	To check paid	15	00	" 13	paid for Haying	2	50	
5 mo 1	To one lb flour	9	00	9 mo 26	3 thousand shingles	11	25	
" 4	To one Gall oil	1	10	" "	To Oak wood	12	69	
" 24	To wood	1	37	10 mo 2	To 20 lb shingle nails	1	60	
" 30	To B. Gues bill	42	50	" 3	To plank for barn	72		
6. 10	To Land	3	29	" 5	Henry Bunkers interest ^{pd}	15	60	
" 13	To pilot bread	4	20	" 9	one lb flour	8	25	
" 18	To one gall oil	1	10	11 mo 14	To pork of Wm. Mitchell	24	27	
" 21	paid for work	10	75	12 mo 5	To 1 lb flour & 1 Apple	9	50	
7. 1	To coal	22	69	" 7	To bill for goods	3	93	
" "	To Salt	1	75	" 11	To one Gall oil	1	10	
" 6	paid for mowing	3	00	" 24	To 40 lb pilot bread	2	60	
" 7	" Do	3	00	" 26	To one Gall oil	1	10	
" 13	" Do	7	00	1 mo 1 ¹⁸⁴⁰	W. Gues bill for work	24	50	
" 15	paid for Haying	5	50	1 mo 18	To one lb flour	6	75	
		1629	18					
					Brought forward	250	77	
						1629	18	
						\$	1879	95

Dr		1839	Cr		1840	
	Amount Brought over	1879.95		By Chain of Hamblin		65.00
1mo 31 Wm Moss bill	1.00			4mo 3, By check from		
Feb 4 paid Russell interest	141.54			E. W. Gardner for Store	450.00	
N. A. Sprague bill				6mo 21 By 13 rods of		
for groceries for 1839	79.63			land to J. Swain	650.00	
Capt. H. Paddock's				10mo 6 By cash	30.00	
bill for coal, cast. st. &c	5.83			1840		
bill for newspapers	2.00			1mo 2 By bill Randal	1.60	
John Coleman's bill				1mo 11 Do Do	3.50	
for shingling Barn	6.12			By rents for 1839 - -	85.00	
To Elihu Milton's bill				By use of presses up		
for feather bed to Eliza				to 2 mo 2 1840 -	72.50	
and fish last year	21.61			By Hay for Hodge		
	2137.68			one year up to 1mo 1 st 1840		
Cr Brought forward	1417.60			3 tons @ \$20 - -	60.00	
	\$720.08				\$1407.60	

Balance due us
Feb 21st 1840 and charged
on our books to E. Folger

Hussey Folger Jr

Gideon Folger's
Account
with
Hussey Folger & Co
up to 1^{mo} 2^d 1841

1840

Dr Gideon Folger in account with Huddy Folger & Co

Mo. Day	To Balance last years act	720 08	Mo. Day	To amount Brought Forward	1691 81
3 7	" cash paid N.A. Sprague for horse -	125 00	12 3	paid D. Russell's note -	1238 79
" "	" cash paid for nails -	1 38	" 15	E.C. Swains Bill for Haying in July last -	4 50
" 23	" cash endorsed on D. Russell's note -	470 00	" 29 1841	" 2595 lbs hard coal	9 40
4 30	" E. A. Dease bill for work	21 25	1 2	" N. Atwoods bill -	7 11
5 6	" Arnold Chase's bill -	7 35	" "	" G. W. Jenkins bill -	1 25
" 26	" one H Flour -	6 00	" "	" Wm J. Pinkham's bill for black jess bags -	60 00
6 5	" one quintal fish -	6 00	" "	" S. Parkhurst bill for dry goods -	43 26
" 8	" pine wood -	8 18	" "	" N. A. Sprague's bill	111 98
" 12	" one H Flour -	5 25	" "	" B. Greaves bill for work	14 50
" 15	" Wm Randalls bill work	75 "	" "	" amount of oil had during the year -	11 75
" 24	" one Box raisins -	1 50	" "	" To balance paid on aft 8 bills on Ship Aurora after deducting the dividends -	18 96
" "	" Salt for Haying &c -	2 40	" "	" To amount of money paid him during the year passed -	12 50
" 30	" Pilot Bread -	2 50	" "	" To insurance on \$2000 - of Ship Aurora @ 6% per ct W. S. Office N. Bedford & policy -	130 50
7 4	" J. Gibbs bill Haying -	10 50			
" "	" paid E. Bates for moving	14 00			
" "	" paid Michajah Swain for interest -	59 89			
" 14	" paid his County tax -	24 23			
" 30	" two cords wood -	10 00			
9 19	" two cords oak wood	13 00			
10 13	" one bush Sweet potatoes -	75			
" 29	paid Tillinghast for insurance on Home & Corners House -	33 60			
11 13	To Sweet potatoes -	1 20			
" 18	" paid P. Insurance Co -	100 00			
" 19	" one H beef -	14 00			
" 21	" E. D. Swains bill for Butter & apples &c -	19 01			
12 1	To 1/2 H pilot bread -	1 99			
" "	" 2 H flour -	12 00			
		\$ 1691 81			

\$ 3356 31

Carried over

1841

Q/2

1840

Er

[illegible]

(Dr) Alexander Paddock in act with

\$^{cs}

1837

12.22

To 1 Gall oil " "

95

1838

To Bartillai Macy in act with

12.3

To one gall oil " "

1 00

1.21

1839

Jan 13

to

2 mo 14 1840

To amount of oil delivered 49 87

To M. A. Spagnas bill 27 54

1840

8 mo 10

To Shop rent 1 year & 3 months 31 22

" "

To 2c hand casks from 5 mo 14

to 6 mo 8 from Scrap Book 126 45

" "

To amount of oil & candles & C

delivered in act from last date

to this from Scrap Book - 120 01

8 mo 8

To check to Stephen P. Coffin 51 39

" "

To check for himself - 10 00

" 12

To 24 1/2 old casks @ 65 cts - 160 55

10.15

To 8 old casks @ \$1.80 per cask 14 40

11.28

To G. Holger bills for Juniper & crows 1 06

12.24

1841

1 mo

To 23 1/2 old casks @ 65 cts 10 69

To M. A. Spagnas bill 44 34

1.7

To cash 15 00

1.10

To amount of oil up to this date 10 53

" "

To 5 mo shop rent to this date 10 41

685 46

Mussey Folger Hg

Cr

1839

12.22

By two oil barrels

" "

2

ct

Mussey Folger Hg

Cr

1839

1 mo 15

1840

By his Bill for work & C

174 25

7 mo 8

By his Bill for market cash

146 52

8 mo 8

By his Bill for hooping B B H & C

57 75

8 mo 8

By his Bill for work & C

108 04

10 mo 15

By 3 old casks for rent water @ 65 ct

13 27

11 mo 20

By order on J. Macy on acct old cash

130 26

632 79

Balance carried to page 33

54 67

685 46

Dr James Lonsdown in act with

		\$	ct
1837	To 3 Galls oil	2	80
1838	To 15 ¹ / ₄ " " (p 77 ct)	11	93

1838	Dr E. C. Swain in act with		
11.22	To 954 lb Oil Soap (p 3 ct)	28	71
1839	To interest one year on balance	1	33
11mo 12	To one Gall oil	1	10
" "	To Check	5	00
" "		<u>36</u>	<u>14</u>

Hussey Holger Hg

cr
8 ct

1838	Hussey Holger Hg	cr
12.18	By 29 ¹ / ₂ lb candle stuff @ 22	6 43
1839	By Cash	1 79
11 mo 12	By bill for work	24 42
" "	By E. B. Mays bill	3 50
" "		<u>36 14</u>

Dr Barrillia Hufsey in act with

1838

\$ ct

1 mo 27	To cash paid J. Myrick in act	13
5 mo 3	To Lft paid by J. A. Gardner N. York	50
12 mo 6	To cash delivered to C. C. Hufsey on act of Money merchant on "Barrillia Hufsey on Citizens Bank"	10
" "	To cash delivered Judith Brown on act of C. C. Hufsey " "	6 79
		<u>79 79</u>

Dr Barker & Ahearn in act with

1838

6 mo 18

To 8 feet hand oil casks

(at 80 ct. per lb pay able in 6
months without interest

(Due

12 mo 21

No 142-126-166-133-134-147-122-134

total 1104 galls 35 & 1/4 Gall @ 80 ct 28 04

Slussey & Folger

1838

12.6

By amount separately endorsed
on his note according to each date 79 79

Cr
\$ 04

79 79

Slussey & Folger Hg

Cr

1^{mo} 28

By cash

"

"

"

28 04

Dr J. Bunker town Clerk in act with

1838			\$	ct
4mo 16	To 6 $\frac{1}{2}$ candles to light town hall		2	00
to	" 9 "	"	3	00
9mo	" 3 "	"	1	00
	" 6 "	"	2	00
	" 4 "	"	1	33
	" 3 "	"	1	00
			<hr/>	<hr/>
			10	33
1839				
3mo 2	To 3 $\frac{1}{2}$ Candles		1	14
" 9	To 6 $\frac{1}{2}$ Candles		2	28
" 19	To 2 $\frac{1}{2}$ Candles			70
4. 8	To 1 Gall oil		1	10
5. 27	To 3 $\frac{1}{2}$ Candles		1	20
" "	To 10 $\frac{3}{4}$ $\frac{1}{2}$ oil Soap			43
6. 14	To 3 $\frac{1}{2}$ Candles		1	20
			<hr/>	<hr/>
			8	05

Dr. Phed Long in act with

1838				
9mo 14	To one gall oil @ 85 ct			85

Dr G. W. Macy in act with

1838				
9mo 5	To Cash advanced	" "	5	00
	To $\frac{1}{2}$ Gall oil	" "		42

Hussey Golger Hg

Cr

Feb 2
1839
4ms 8
9ms 24

By Cash paid

10 33

By Specie

97

By Cash paid

2 00

2 97

Hussey Golger Hg

Cr

Hussey Golger Hg

Cr

By balance

5 42

Dr Wm J. Pinckham in act with

		\$	ct
1838			
6mo 14	To one gall oil		85
7mo 30	To 2 " " " " " " " "	1	70
	To one " " " " " " " "		90
		3	45
1839			
1. 2	To one gall oil	1	00
1. 30	To " " " "	1	00
3. 6	To " " " "	1	10
1840			
1. 24	To " " " "	1	10
		<u>7</u>	<u>65</u>

Dr Thomas Coleman in act with

1838			
8mo 18	To 2 Gall oil @ 85 ct	1	70

Dr	Edward H. Clark in act with		
1838			
9mo 3	To one gall oil @ 85 ct		85
10. 1	" 1 " " @ 90 ct		90
10. 21	" 1 " " @ \$1 "	1	
11. 16	" 1 " " @ \$1 "	1	
1839			
4. 29	" 1 " " " " "		10
8. 17	" 1 " " " " "	1	10
		<u>5</u>	<u>95</u>

Hussey Holger Hg

Cr
8 05

1840
12 mo 25

By Settlement of accounts — — 7 65

Hussey Holger Hg

1840
12 mo 25

Cr

By Settlement — — — — 1 70

Hussey Holger Hg

Cr

1840
8 mo 1

By Amount Charged to Re. Hussey 5 95

Dr Rowland Pollard in act with

1838					\$	cs
4 mo 24	To	51 galls oil	@ 75 ct		38	25
4 mo 25	"	126 " "	" "		94	50
5 mo 8	"	29 1/2 " "	" "		22	12
10 mo 27	"	29 1/2 " "	90 ct	\$26.55	154	87
11 mo 20	"	35 1/2 " "	92 "	32.66	89	21
					214	08
12 mo 27	To	check to Balance			10	54
1839						
5 mo 17	To	29 Gall oil	@ \$1.08 ct		31	32
6 mo 12	To	15 1/2 " "	" "		16	74
					48	06

Dr Joseph Edwards in act with

1838						
8 mo	To	4 Galls oil	" "		3	40
10 . 13	"	2 " "	95 ct	"	1	90
12 . 8	To	2 " "	@ \$1	"	2	00
1839						
11 . 9	To	2 " "	@ \$1.10		2	20
					9	50

Dr Daniel Russell in act with

1838						
8 mo 7	To	2 galls oil	@ 85 ct		1	70

Hussey Holger Hg Cr

12 mo 27 By amount of Cash received 224 62

By Balance 10 54

1841
8 mo 17 By Settlement in Bill 48 06

Hussey Holger Hg Cr

1840
Feb 3 By amount in bill 9 50

1840
2. 4 Hussey Holger Hg Cr
By Settlement 1 70

Dr John Monow in act with

1838		\$	cts
5 ^{mo} 19	To 50 bushels corn @ 85 cts	42	00
12 ^{mo}	" one Gall oil	1	00
1839			
1 ^{mo} 23	" " " "	1	00
11 ^{mo} 30	" Check to balance "	44	23
		120	23
1839			
1. 23	To one gall oil	1	00
2. 25	" one " "	1	00
3. 28	" one " "	1	00
1840			
5. 4	To 50 bush corn of Patten -	30	00
" "	To 50 24 th Hay @ 75 cts -	37	67
	Carried to page 29 th	70	67

Dr Charles G. Myrick in act with

1837			
4 ^{mo} 20	To one gall oil @ 95 cts		95
	To two " " @ \$1	2	00
		2	95

Dr Mons P. Fisher in act with

1837			
June 14	To 3 Galls oil " "	2	70

Hussey Folger Hg

1839

Jan 30

By his bill for Casting

Cr

\$ ct

120 23

Hussey Folger Hg

1841

By Settlement in account

Cr

2 95

Hussey Folger Hg

1840

Feb 3

Paid by Howland Folger

Cr

2 70

Dr *Mr W. Morris* in act with

						\$	ct
1838							
6 mo 13	To	3 Gall oil	"	"	"	2	55
10. 17	"	1 1/4 "	"	"	"	1	50
12. 18	"	2 "	"	"	"	2	00
1839							
1. 3	"	2 "	"	"	"	2	00
1. 22	"	2 "	"	"	"	2	00
							<hr/>
							10 05
1838							
11. 21	"	2 "	"	"	"	2	00
							<hr/>
							12 15

Dr *James McCoppin* in act with

1838							
6 mo 27	To	39 1/4 Gall oil @ 78 ct				30	81
							<hr/>

Dr *Reuben G. Hupper* in act with

1838							
7 mo 28	To	check \$35 borrowed money				35	00

Hussey Folger Hg

Cr
\$ ct

Recd payment

12 05

1838
10 mo 13
Hussey Folger Hg
By amount received

Cr
30 81

Hussey Folger Hg

Settled by being charged to H.

Hussey's account

Cr
35 00

To N. A. Spague in acct with \$ ct

1838

To Amount of oil & Candles
sold & delivered him from

1^{mo} 26th to 12^{mo} 27th " 423 84

1839

1. 11

1840

1^{mo} 1st

To 28¹/₂ galls oil @ \$1 28

Amount of oil sold him to this date 364 30

392 30

1^{mo} 13

To 30 Galls oil @ \$1.10 — 33 00

1^{mo} 30

1841

1^{mo} 12th

To 29¹/₂ Gall oil @ \$1.08 — 31 86

To Amount in oil & Hay & C from

Feb 27, 1840 to this date — 1148 08

1213 04

1841

1^{mo} 12th

To Balance to new account — 110 99

1838

To Coleman & Pinckham in acct

12. 17

To order from Reuben Pinckham

for one gall oil " " 1 00

1839

1. 1

To one gall oil delivered S. Baithen 1 00

1. 15

To one gall oil delivered H. Pinckham 1 00

3 00

Hussey Folger Hg

Cr
\$ ct

1838

to

1839

By Balance of bills rendered

423 84

1840

1 mo 1st

By Balance in acct

392 30

1841

Jan 1st

By his bill rendered - - - -

1102 05

By balance to new account -

110 99

1213 04

1 mo 1st

By Balance carried to page 37

110 99

With Hussey Folger Hg

Cr

1840

12 mo 25

By Settlement of accounts

3 00

237
JH

1838 John Hufley Jr in act with

11.10 To one gale oil @ \$1 1 00

1838	J. N. Basset	Dr to 2 galle oil	2 00
12.17			
1839			
4.15	To 2 gale oil	@ \$1.10	2 20
8.27	To 1 "	" "	1 10
10.16	To 2 "	" "	2 20
			<hr/> 7 50

Hesper Holger 16

Cr

Carried to act on page 26 1 00

1840
1940 13

By amount to balance carried in Act 7 50

Dr Daniel Russell in act with

1838					
12.18	Go	one	gall	oil	1 00
1839					
1.5	"	one	"	"	1 00
3.13	"	2	"	"	2 00
5.4	"	2	"	So \$1.10	2 20
9.6	"	1	"	"	1 10
10.10	"	1	"	"	1 10
11.4	"	1	"	"	1 10
12.3	"	1	"	"	1 10
1840					
1.29	"	1	"	"	1 10
1839					
9 mo 16	"	1	"	" \$1.10	11 70
					1 10
					<u>12 80</u>

1838	Dr Thomas Coleman	in	act with	
12.24	Go	2	gall	oil
1839				"
2.14	Go	2	gall	oil
				"
				<u>2 00</u>
				<u>4 00</u>

Hussey Holger Hg

cr

1840

2. 4/13

By settlement "

"

12 80

Hussey Holger Hg

cr

1840

12 mo 25

By settlement of accounts — —

4 00

~~Dr Mrs L. Pinckney in act with~~
~~1839~~
~~1. 2 To one gall oil " 1 00~~

Dr	Alexander H. Robinson	in act
1839		
1. 28	To 2 galls oil	" 2 00
3. 14	" 2 "	" 2 00
4. 4	" 1 "	1 10
6. 22	" 2 "	" 2 20
10. 16	" 2 "	" 2 20
		<u>\$ 9 50</u>

~~Huffey Dodge Hy~~

cr

With Huffey Dodge Hy

cr

1849
Feb 3

By amount in bill

9 50

26/1840

John Hussey Jr in acct with

		\$	cts
1839			
2 mo 22	To one Gall Oil for \$1.00	1	00
5 mo 2	" " " " " \$1.00	1	10
7 mo 25	" " " " " "	1	10
10 mo 31	" " " " " "	1	10
1840			
1 mo 1	" " " " " "	1	10
	" " " " " "	1	00
1839			
8 mo 26	Cash paid J. Hussey 1 st by R. H.	5	00
1840			
2 mo 10	To one gall oil — — —	1	10
3. 30	" " " " " — —	1	10
6. 19	" " " " " — —	1	10
8. 22	" " " " " — —	1	00
9. 29	Cash paid J. Hussey by Re 76 —	8	00
10. 14	To one gall oil — — —	1	05
11. 30	" " " " " — —	1	05
		25	80
Dec 17	To amount brought from page 67	769	80
	To amount paid wife from		
	Sept 6 th 1838 to Sept 7 th 1840	384	59
		1180	19
Dec 17	To check to Balance — — —	6	90
		1187	09
1840			
12 mo 29	To amount paid for Washburn note	40	76
" 31	To Do Do Do Do Do	40	76
" 1841	To amount of check paid him —	500	00
Feb 23	To amount of check paid him this date	300	00
Apr 30	To amount in Specie for Shp. Aurora	399	47
May 26	To amount of check paid him	200	00
May 14	To Balance his part Shp. Aurora's		
	outfits paid by us	924	49
July 13 th	To amount of check paid him this date	200	—
Aug 3 rd	To amount of check paid him this date	300	—
Apr 3 rd	To paid his insurance note to P. H. Golger	51	—
Aug 5 th	To interest on the several amounts up to date	52	35
" .	To our note to settle of this date	4023	10
		7031	93

Hussey Folger H^{co}

Cr
\$ ct

1840
h. 9

By amount of interest due on
his note \$1102.80 against us -

84 29

By our note of \$1102.80 ck
dated 9 mo 26th 1837 - - -

1102 80

1187 09

1187 09

1840
12 mo 17
1841
Sells 5

By 6359 Gall's Annon oil @ \$1.06² 6772 33

By interest on the same up to
date making 7 mo 20 days - - -

259 60

7031 93

7031 93

Settled August 5th 1841 by our note on demand with interest

27

L^y W. Morris in acct with

1839						\$	cts
5 ^{mo} 29	To 2	Gally	Spum	oil		2	20
8 ^{mo} 23	To 1	"	"	"		1	10
10 ^{mo} 28	" 1	"	"	"		1	10
11 ^{mo} 13	" 1	"	"	"		1	10
" 29	" 1	"	"	"		1	10
11 ^{mo} 23	" 1	"	"	"		1	10
						7	70

Hussey Folger Hg

6c
\$ 65

281

Dr. ~~William~~ ^{James} Gasfield in acct
\$ cr

1839

10 mo 8

To 29 $\frac{1}{2}$ Gal. Spum oil @ \$1.08

31 86

with Huddy & Son Hg Co
et.

1861

Aug 17

Settled by bill

31 86

29/

J. John Monroe in account with

1840

July 8th

To amount Brought from page 20th

✓ check to Balance

70 67

65 36

136 03

Hussey Holger & Co

Cr

P

y

136 03

1840

Jan 8

By his bill for Carriage

Dr Simon Parkhurst in account

		\$	cts
1840			
May 4 th	To 315 lb oil soap @ 4 cts X kept	13	60
July 9 th	" 1040 lb Hay @ 75¢ per hundred	7	80
" 10 th	" 91 lb oil soap @ 4 cts X kept	3	89
Oct 30 th	" one gall oil	1	05
Nov 2 ^d	" " " " " "	1	05
" 5 th	" 15 gall oil @ \$1.05 per gall	15	75
Dec 26 th	" 1000 lb Hay @ \$16 per ton	8	08
" 29 th	" 52 Galls winter oil @ \$1.05	54	60
August 14	" 295 1/2 Galls Spring oil @ \$1.00	295	50
		401	32

1841	To amount not included in the above		
Jan 1 st	found in Scrap Book	39	89
" "	To 291 1/2 lb oil soap delivered April 10 th 1840	11	66
" "	To check cash	112	20
		565	07

" 1842" To Balance to new account 08

Jan 27	To amount from Scrap Book		
	at various times up to date	74	98
		75	06
	Balance	26	47
		101	53

1843	To amount from Scrap Book		
Jan 1	at various times up to date	185	02

with Hussey Folger & Co

Dr

1841

\$ Cr

Jan 1st

By his note @ 4 cts for 52 Gall

winter oil delivered Dec 29th 1840 54 60

" "

By his Bill rendered - - - 498 73

" "

By his check - - - - - 11 66

564 99

Balance - - - - -

08

565 07

1842

H. Hussey Bill

26 63

P. Folger & Bill

60 02

G. Folger's Bill

14 88

101 53

1842
Jan 27

By balance due him to new a/c 26 47

By Balance a/c in a/c 158 58

185 02

Dr Gideon Folger in account with Hussey

1840	To Balance last year's account page 4	720 08	
3 . 7	To Cash paid Mr. A. Sprague for Horse	125 00	
" "	To cash paid for nails	1 38	
" 23	To cash endorsed on J. Russell's note	470 00	
4 . 30	To E. A. Pease bill for work	21 25	
5 . 6	Arnold Chavis bill	7 35	
" 26	To one \$ flour	6 00	
6 . 5	" one quintal fish	6 00	
" 8	" prime wood	8 18	
" 12	" one \$ flour	5 25	1370 49
" 15	Rendals bill for work	75	
" 24	To one box raisins	1 50	
" "	To salt from Stebbins	2 40	
" 30	To pilot bread	2 50	
7 . 4	James Gibbs bill Haying	10 50	
" "	paid Bates for mowing	14 00	
" "	paid Micajah Swain interest	59 89	91 54
" 14	paid his county tax	24 23	
" 30	To 2 cords wood	10 00	
9 . 19	To 2 cords oak wood	13 00	
10 . 13	To 1 bush sweet potatoes	75	
" 29	paid Tillinghast for insurance	33 60	
11 . 13	To sweet potatoes	1 20	
" 18	paid Phenix Insurance company	100 00	182 98
" 19	to one \$ beef	14 00	
" 21	To C. D. Swain's bill butter & apples &c	19 01	
12 . 1	To 1/2 \$ pilot bread	1 99	
" "	" 2 \$ flour	12 00	
12 . 3	paid D. Russell's note against him	1238 79	
" 15	Edward C. Swains bill for haying in July	4 50	
" 29	To 2595 \$ hard coal	9 40	
1841 1 . 2	To A. Atwoods bill	7 11	
" "	To George W. Jenkins bill	1 25	1308 05
Carried to Dr side page 32		\$ 2952 86	

Folger & Co

Cr

1840

3 Mo 21	By cash Whitney & Gardner's note - -	470	for old store
4 . 29	" Bill against B. Macy & Co. Penn -	2 56	
7 . 9	By Hay - - - - -	51 02	
11 . 28	By bill against B. Macy - -	1 06	
12 . 26 1841	By Hay - - - - -	16 08	
1 . 2	By cash - - - - -	60	
" "	By amount for use of presses up to Jan'y. 1 st 1841 - - - - -	161 50	
0 49	" " By one years shop rent -	25 00	
	Carried to cr side page 32	787 22	

0 49

1 54

2 78

8 05

To Gideon Holgu in account with Husny

1841

cr

1 mo

To amount Bro't from page 31 2952 86

" "

To Wm J. Pinkham's bill for bags - 60 00

" "

To S. Parkhurst bill dry goods - 43 26

" "

To N. A. Spragues bill - 111 98

" "

To B. Crews bill for work - 14 50

" "

To amount of oil had during the year 11 75

" "

To Balance left on apts & bills

" "

on Ship Aurora after deducting

" "

the dividend - 18 96

" "

To amount of money paid him

during the year passed - 12 50

" "

To insurance on \$2000 - of Ship

Aurora @ 6 1/2 per ct. M. S. C. N. Bedford

and policy - 130 50

To Balance to new account 489 59

3845 90

" "

" "

To 13 Slack press Bags - 14 95

5 mo 14

To amount of one two & thirtieth
part of Ship Auroras outfit. paid
by us. ("G. J. now owns 1/32 part of ship
held by Paul Holgu") Since transferred - 661 98

1842

3 mo 8

To amount bro't from Scrap Book

up to this date inclusive 481 69

1843

1 mo 1

To amount in charges & his bills

paid by us up to date - 379 20

Balance - 35 85

1573 67

Folger & Co

Co

1841

\$ cr

1 mo

By amount Brought from page 31

787 22

By 2872 Gall Spem oil received

by P. Folger from Ship Anna @ \$1.06 3058 68

3845 90

By balance - - - - -

489 59

5 mo 14

By one two & thirtieth of Ship Anna
as she came from sea, whole ship valued
at \$9500 - - - - -

296 87

6 mo 15
1842

By note collected against J. Macy

39 45

1 mo 4
1843

" cash received for hay sold

159 -

1 mo 1

By amount received in cash & hay sold
up to date - - - - -

98 14

" "

By use of presses from Jan 1st 1841

486 50

By his bill against B. Macy -

4 12

1573 67

By balance to new a/c -

35 85

D^r Barzilla Macy in account

\$ ch

1841		
1 mo 10	To Balance from old account brought from page 14 th due us this day	54 67
" "	To ^{W³} ^{Feb} 63, 11 ¹ / ₂ old casks @ 45ct p th delivered 12 mo 5 th 1840 not entered on page 14 th	28 51
	Balance	106 69
		<u>189 87</u>
1 mo 22	To check paid him this day	66 34
" 1842"	To check paid him this day	15 00
1 mo 10	To shop rent one year up to date	25 —
1 mo 24	To amount of our bill including old casks, oil & cash up to 1 mo 24, 1842	328 09
2 mo 22	To Stephen P. Coffin's bill from our act up to date, assumed by B. Macy	56 54
	Balance	81 63
		<u>572 60</u>
	To charge omitted for oil had Jan 5 th 1841	2 75
	To charge omitted for oil S. Coffin had Nov 21 st 1840	2 10
	Balance	76 78
		<u>81 63</u>
1842		
Oct 3	To amount received from scrap Roak himself & Stephen up to date	43 17
	Balance	33 61
		<u>76 78</u>
1843		
Jan 3	To our bill one year shop rent and sundries up to date	113 23
	Balance	2 27
		<u>115 50</u>

with Hussey Talbot & Co

63

1841

1^{mo} 20

By his bill for work & casks --- 173 16

" "

do do do " do " do --- 16 71

189 87

" "

By Balance due him this day 106 69

5^{mo} 14
1842

" his bill against Ship Aurora 63 84

3^{mo} 1

" ^{Balance} his bill for work & casks &c up to date 402 07

572 60

2^{mo} 22

By balance to new act --- 81 63

1842

2^{mo} 22

By balance due B. Macy this date 76 78

1842

6^{mo} 3
1843

Jan 3

By balance due this date 33 61

By his bill for work &c. 81 89

115 50

Dr Hacy & Goodrich in account with

1840

3 Mo 28	To 1/2 gale oil	55
4 Mo 9	To 1 3/4 galls oil	1 92
" 18	" 2 " " To Henry	2 20
6. 24	" Cash Borrowed Wm Fudnick	17 00
" 25	" 1 1/2 galls oil	1 65
8. 2	" 1/2 galls To Fudnick	50
" 21	" 2 galls To Henry	2 00
9. 19	" 1/2 gale To Fudnick	53
10. 22	" 1/2 gale To Fudnick	53
11. 3	" 1 gale To Fudnick	1 05
" 18	" 2 galls	2 10
" 30	" 2 galls To Henry	2 10
12. 1	" 1 gale To Fudnick	1 05
" 18 30	" 1 gale To Fudnick	1 10
1. 15	" 2 galls	2 20

1842

1. 4

" amount from Scrap Book to date 118 70
 To 1 gale omitted 1 00
 To Balance 36 56

192 74

Settled in a/c

36 56

Hussey Folger & Co

Dr

1842
1 mo 4

By their bills against us to date 192 74

By Balance to new a/c 36 56

1841 Ship Aurora in account with

5mo 14

To amount of our bill
embracing Sundries. bills against

Ship AC ----- 6481 72

To interest on Sundries up to date 1 40

6483 12

Ship left crew for shore at
this date

Dr
1841

Ship Aurora in account with

5mo 14

To amount of interest due us on
Swain & Mitchell's ^{note} received as
credit dated April 5th @ 6 Months 5 69

" "

To A. M. Mays bill paid by us 9 75

" "

To Charles Raymond's bill 10 50

1841 Hussey Folger & Co & John Hussey Jr ^{Cr}

5 Mo 14

By part of Swain & Mitchell's
bill due ship. & have received
their note for the same £ --- 241 98

By interest on credit bills
to make them as cash at this date 62 66

304 64

28/96 charge of outfit --- 6178 48

6483 12

11/96 B. Hussey's part 2427 26

11/96 P. Folgers part with G. H. 2427 26

6/96 John Hussey & part 1323 96

6178 48

Hussey Folger & Co ^{Cr}

Dr Daniel Russell in account with

1840

2 Mo 25 To 1 gal Sperm oil - - - 1 10

3. 23 " 2 " " " 2 20

5. 22 " 1 " " " 1 10

7. 8 " 2 " " " 2 00

9. 14 " 2 " " " 2 00

11. 23 " 2 " " " @ \$1.03. 2 06

1842

2. 19 To amount in oil from last date to this 16 40

26 86

W. C. Folger & Co.

62

1842

Jan 27

By Settlement

- - - -

26.86

375

J. N. A. Sprague in account with

1841

1 Mo 1	To Balance brought from page 22 ^d	110 99	
" 3	" 31 Galls sperm oil @ \$1.05	32 55	
" 30	" " " " @ \$1.08	32 40	
2. 17	" 4 1/2 H candles	1 62	
" 24	" 4 Galls sperm oil for Lect Room 1.05	4 20	
3. 18	" 29 " " " @ \$1.06	30 74	
5. 12	" 60 " " " @ 90¢	54 00	266 50
8. 2	" 32 1/2 " " " @ 85¢	27 62	
8. 31	" 36 " " " @ 90¢	32 40	
9. 20	" 116 " " " @ \$1.04	120 64	
" "	" 93 " Spring " " @ 92¢	85 56	
" 21	" 44 " " " @ 92¢	40 48	
" 27	" 66 1/2 " " " @ 93¢	61 84	
10. 19	" 52 " " " @ \$1.03	53 56	
" "	" 66 1/4 H Sperm candles @ 34¢	22 52	444 62
11. 5	" 32 Gall sperm oil @ 90¢	28 80	
11. 11	" 30 1/2 " " " @ \$1.03	31 41	
" "	" 35 1/2 " " " @ 90¢	31 95	
" 23	" 5 " " " L.H.P.	4 50	
" "	" 32 1/2 " " " @ 90¢	29 25	
" "	" 8 H Sperm candles @ 35¢	2 80	
12. 11	" 31 1/2 Gall sperm oil @ 90¢	28 35	157 06

1842

12. 23

To our bill of oil & candles had up
to this date

868 18

781 85

1650 03

Wassie Folger & Co

Cr

1841

10. 22

By 32 1/2 gall returned @ 93¢

30 22

1842

1 mo

By Thin bills against us

837 96

Dec 28

By Thin bills against us

666 05

" "

By balance received

115 80

1650 03

1650 03

Dr Henry S. Crocker in a/c with

1842

1 mo 31

To amount charged to him in
 Scrap Book from 12 mo 16, 1840 to date 62 30

1843

1 mo 3

To amount charged to him in
 Scrap Book from 1 mo 31, 1842 to date 147 98

Hapley Folger & Co

62

1842

2. 3

By P. Folger bill

21 87

" "

" L. Swain bill

2 75

" "

" R. Hapley's bill

2 75

" "

" note to balance at 4 months

34 93

62 30

Letter in a/c

117 98

John Huddy Jr in act with

1842		\$	¢
Feb 16	To amount paid wife & endorsed on note - - - - -	60	00
1841			
Aug 24	To amount endorsed on note this date	1200	00
Sept 30	To amount endorsed on notes this date	400	00
1842			
April 27	To amount paid wife & endorsed	60	00
June 7	To amount paid wife & endorsed	40	00
July 14	To amount paid his county tax & endorsed	27	68
" 22	To amount paid wife - & endorsed	60	00
Oct 3	To amount paid wife & endorsed	100	00
Dec 8	To amount paid wife & endorsed	100	00

Wesley Folger & Co

62

1841

Aug 5

By our note of this date
to him from page 26th ---

4023 10

40

Dr Barsillai Grew in account with

1842

4.13

To amount Brought from page 7 313 33

To am note to him dated 2mo 5

payable on demand with interest 100 —

Balance ——— 43 32

456 65

1843

1mo 1

To our bill against him for cash

& sundries up to date — 375 08

1843

To balance to new a/c — 15 51

To E. W. Perry's Bill coal (Sept 28. 1842) 8 18

23 69

1mo 10

1842

Sept 22

To Balance due us this day 12 69

To 5 feet wood Capt A. Coffin's Bill 3 28

15 97

Huffy Holger & Co

Cr

1842

4.13

By Amount Brought from page 7 456 65

By Balance to new account 43 32

1843

1 mo 11

By his bill against us to date 316 25

Balance

15 57

375 08

1 mo 11

By his bill for extra work not
embraced in the above - 11 00

Balance

12 69

23 69

1843

5 mo 3

By his Bill for work to date 7 50

By discount on oil - - - 4 00

By Balance - - - 4 47

15 97

Dr Geo. H. Riddell in a/c with

		ff	¢
1841			
12 mo 10	To our Bill against him up to date	107	98
1842			
6 mo 6	To our Bill against him from last date to this	51	86
	Balance - - - - -	85	34
		<u>245</u>	<u>18</u>
7 mo 11	Settled by our note to him dated July 1 & 4th	85	34

Hussey Holgu H^c

Dr

\$ ¢

1842

6mo 6

By his bill against us up to date
including last year - - - -

245 18

6mo 6

By balance due him to new a/c

85 3/4

42/

Ship Oron in a/c

1841			
June 28	To 132 H Tobacco of G. H. Thidwell delivered E. C. Hodges	23 76	
Aug 16	To amount paid J. V. Westgate for Baking	70 —	
1842			
Aug 5/8	To amount paid one half Capt — Nichols app of \$424	212 —	
		305 76	

of Hapley Holger & Co

Cr

1842

Dec 13

By Bill Transferred to Geo. F.
Brown for \$305.76 with order
for the same on Ship Arive
& owing payable at the expir-
ation of the voyage with int-
that may be due thereon 305 76

